

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16/04/2020

Customer Details				Invoice No.		5380				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		01-04-2019				
				PO No.		57617				
				PO Date.		27-03-2019				
				Req ID		48147				
				Req Date		27-03-2019				
				Loc Req No		21245				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				3	1971.70	5,915.10	18	1,064.72	
	-									
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	275.80	8,274.00	18	1,489.32	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		14,189.10		2,554.04
		1,277.02		1,277.02		Total Invoice Amount		16,743.14		
Rupees : Sixteen Thousand Seven Hundred Fourty Three and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory